Receiving Report

•	ate: '7/4/2016			Batch No:	7		
Sı	upplier: <u>kh</u>			Dart P/O:	31867	7	
Packing Slip: Invoice: Receipt: New Supplier Discrepancies	Yes No Yes No Cash Cr Yes No	_	Waybill At	Complete: pection	Yes	No No No	N/A
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
			.	Initials of	Receiver	QC12	57/
Production/Ad Date Received/Cost Initial						Location	·





Tel: 613 632 9577 Fax: 613 632 1053

Purchase Order ID HO31807

Purchase Order Date 324 2016 PO Print Date 3 24/2016

Page Number 1 of 12

Order From:

KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172 **USA**

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

ELIM AIL

MAR ? EY 2016

Contact Name

Vendor Phone

305-925-2600

Buyer

Chantal Lavoie

Customer POID Customer Tax #

10127-2607 Net 30

Terms Currency

USD

FOB

Destination-Collect

Ship To Contact Ship To Phone

Ship Via:

FedEx Economy collect

S	hip Acct:		,					
Line Nbr	Reference Vendor Part Number Line Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit	Price	Extended Price
1 3	Delivery Comments 212-12	Receptacles	3/30/2016 Yes 3/30/2016	FN	50.00 Fach	5-3 ^c 1.	\$1.95	\$97.50
	J				X) (0	Line Total:		\$97.50
2	2600-6 S	Camlock Stud	3/30/2016 Yes 3/30/2016	FN	50.00 Each		\$1.59	\$79.50 ·
					/	Line Total:		\$79.50
3 .	AN3-7A J	Bolt	3/30/2016 Yes 3/30/2016	FN	250.00 Each		\$0.09	\$22.50
	Over					016-04		

Note:



Tel: 613 632 9577 Fax: 613 632 1053 Purchase Order ID PD31807

Purchase Order Date 3,24,2016
PO Print Date 3,24,2016

Page Number 2 of 12

Order From: KLX INC. 88289 EXPEDITE CHICAGO, IL 331 USA	WAY 72	VU-KLX01		Ship To: 1270 A HAWK CANAJ	BERDEEN ESBURY, DA	N ON K6A 1K	7		
Contact Name Vendor Phone Ship To Contact Ship To Phone	305-925-2600			Buyer Custome Custome Terms Currence	er Tax#	Chantal Lavoie 10127-2607 Net 30 USD Destination-Co			
Ship Via: Ship Acct:	FedEx Economy collect			100			Line Total:		\$22.50
4 AN3CIZA	Bolt		3/30/2016 Yes 3/30/2016	FN	75.00 N Each			\$0.32	\$24.00
\$ 319							Line Total:		\$24.00
5 AN3C4A /	Bolt		3/30/2016 Yes 3/30/2016	FN	250.00 ₁ Each			\$0.17	\$42.50 ▽
Culi co							Line Total:		\$42.50
6 AN4-12A /	Bolt		3/30/2016 Yes 3/30/2016		125.00 [Each			\$0.17	\$21.25 y
<i>L</i> , •			8/16	DYE)		Line Total:		\$21.25



Tel: 613 632 9577 Fax: 613 632 1053 Purchase Order ID PO31807

Purchase Order Date 324/2016 PO Print Date 324/2016

Page Number 4 of 12

0	rder From: KLX INC. 88289 EXPEDITE CHICAGO, IL 33 USA	WAY 172	VU-KLX01		1270 ABI	ERDEEN SBURY,	ROSPACE LTD N ON K6A IK	7	and the second of the second o		
	Contact Name Vendor Phone Ship To Contact Ship To Phone Ship Via: Ship Acct:	305-925-2600 FedEx Economy collect			Buyer Customer I Customer T Terms Currency FOB		Chantal Lavoid 10127-2607 Net 30 USD Destination-Co	,			
								Line Total:			\$192.40
11	AN45-15A	EYE BOLT		3/30/2016 Yes 3/30/2016		12.00 Each				\$10.43	\$125.16
								Line Total:			\$125.16
12	AN4C15 /	Bolt		3/30/2016 Yes 3/30/2016	FN	20.00 Each				\$1.48	\$29.60
								Line Total:			\$29.60
13		BOLT		3/30/2016 Yes 3/30/2016		20.00 Each	1	7 1.		\$1.35	\$27.00
	343					MI	v-Cy X	Line Total:			\$27.00

Note:



Note:

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053 Purchase Order ID PC3 1807

Purchase Order Date 3/24/2016 PO Print Date 3/24/2016

Page Number 5 of

		VU-KLX01	S	Ship To :		ROSPACE LTD			
Order From: KLX INC. 88289 EXPEDITE CHICAGO, IL 331 USA	WAY 72	VO-REZAV.		1270 AB	ERDEEN SBURY, A	I ON K6A 1K7			
Contact Name Vendor Phone	305-925-2600			Buyer Customer Customer		Chantal Lavoie			
Ship To Contact Ship To Phone Ship Via:	FedEx Economy collect			Terms Currency FOB		Net 30 USD Destination-Col	lect		
Ship Acct:	Bolt		3/30/2016 Yes 3/30/2016	FN	75.00 (<i>)</i> Each			\$0.29	\$21.75
CULLOU?							Line Total:		\$21.75
15 AN6C51A	BOLT		3/30/2016 Yes 3/30/2016		12.00 Each			\$57.54	\$690.48
						_	Line Total:		\$690.48
16 AN894D4-3	Fitting		3/30/2016 Yes 3/30/2016		6.00 Each			\$3.95	\$23.70 L
>°							Line Total:		\$23.70
17 BSP-42 S A (>10 BS	Rivet		3/30/2016 Yes 3/30/2016		400.00 Each	5016	cu-c	\$0.05	\$20.00
v .).						J			



Note:

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053 Purchase Order ID PO3 807

Purchase Order Date 3/24/2016
PO Print Date 3/24/2016

Page Number 6 of 1

		-						
Order From: KLX INC. 88289 EXPEDITE CHICAGO, IL 331 USA	WAY 72	VU-KLX01	S	hip To: DART AI 1270 ABERDEE HAWKESBURY CANADA	erospace LTD N ', ON K6A IK'	7		
Contact Name Vendor Phone Ship To Contact Ship To Phone Ship Via:	305-925-2600 FedEx Economy collect			Buyer Customer POID Customer Tax # Terms Currency FOB	Chantal Lavoie 10127-2607 Net 30 USD Destination-Co			
Ship Acct:						Line Total:		\$20.00
18 MS20615-4M18 /	Rivel		3/30/2016 Yes 3/30/2016	50.00 Each			\$0.48	\$24.00 /
300						Line Total:		\$24.00
19 MS21042L4	Locknut		3/30/2016 Yes 3/30/2016	FN 1,000.00 Each	le did or		\$0.16	\$ 160.00 \
ONEN 607				201	Ŵ	Line Total:		\$160.00
20 MS21042L5	Nut		3/30/2016 Yes 3/30/2016	Each			\$0.32	\$80.00
303				211	(O) A	Line Total:		\$80.00
				~				



Note:

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

Purchase Order ID PO3 807

Purchase Order Date 3/24/2016 PO Print Date 3/24/2016

Page Number 7 of

Order From KLX IN 88289 E CHICAG USA		VU-KLX01	Ship To: DART AERO 1270 ABERDEEN HAWKESBURY, C CANADA	OSPACE LTD ON K6A 1K7		
Contact N			Customer POID	Chantal Lavoie 10127-2607 Net 30		
Ship To C Ship To I Ship Via: Ship Acc	Phone FedEx Economy collec	ct	Currency FOB	USD Destination-Collect	\$0.49	\$24.50
21 MS2104	No.	3/30/2016 Yes 3/30/2016	FN 50.00 C		50.49	J2 1.30
24	3			Line Total:		\$24.50
22 AN832-	6J / Union	3/30/2016 Yes 3/30/2016	Cook		\$12.33	\$98.64
(CC				Line Total:		\$98.64
23 AN924	₩	3/30/2016 Ye: 3/30/2016	Each	/ Line Total:	\$1.99	\$31.84
Pos			St	Line Total:		\$31.84
	Nut Plate	3/30/2010 Ye 3/30/2010	75.00 Each	P16-05-36	\$1.12	\$84.00 ·



Tel: 613 632 9577 Fax: 613 632 1053

PUNCHAUL VAMIT Purchase Order ID PO 1807

Purchase Order Date 3/24/2016 PO Print Date 3/24 2016

Order From:

USA

KLX INC.

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: Ship Acct:

25 MS21069L3

26 MS21920-25

27 MS27039-1-10

600000

Note:

88289 EXPEDITE WAY

305-925-2600

FedEx Economy collect

ANCHOR NUT

Clamp

SCREW

CHICAGO, IL 33172

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

VU-KLX01

Tel: 613 632 9577 Fax: 613 632 1053

Purchase Order ID POB1807

1 010----

Ship To: DART AEROSPACE LTD

300.00

Each

HAWKESBURY, ON K6A 1K7

Chantal Lavoie

10127-2607

Destination-Collect

Line Total:

Line Total:

Line Total:

Line Total:

\$84.00

\$12.50

\$12.50

\$475.00

\$475.00

\$21.00 /

\$21.00

Net 30

USD

1270 ABERDEEN

CANADA

Buyer Customer POID

Terms

FOB

3/30/2016 FN

Yes 3/30/2016

3/30/2016 FN

Yes 3/30/2016

3/30/2016 FN

Yes

3/30/2016

3/24/2016

Currency

Customer Tax#

Purchase Order Date 3/24/2016 PO Print Date 3/24/2016

Page Number 8 of

Order From: KLX INC. 88289 EXPEDIT: CHICAGO, IL 3: USA	KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172			Ship To: DART AE 1270 ABERDEE HAWKESBURY CANADA	erospace ltd N , ON K6A 1K7	
Contact Name Vendor Phone	305-925-2600			Buyer Customer POID Customer Tax # Terms	Chantal Lavoie 10127-2607 Net 30 USD	
Ship To Contact Ship To Phone Ship Via: Ship Acct:	FedEx Economy collect			Currency FOB	Destination-Collect	——————————————————————————————————————
3 MS3120E16-99S	Socket		3/30/2016 Yes 3/30/2016	2.00 Each		
					Line Total	
MS51859-8	Washer		3/30/2016 Yes 3/30/2016	FN 300.00 (Line Tota	1:
NAS1149D0363J	Washer		3/30/2016 Yes 3/30/2016		Line Tota	
NASI 149DN949J	Washer		3/30/2016 Yes 3/30/2016			50
Note:						

3/24/2016



Tel: 613 632 9577 Fax: 613 632 1053

Purchase Order ID PO 1807

Purchase Order Date 3/24/20 6

Page Number 10 of 1

Order From: KLX INC. 88289 EXPEDITE V CHICAGO, IL 331' USA	WAY 72	VU-KLX01	s	1270 ARERDE	AEROSPACE LTE			
Contact Name Vendor Phone	305-925-2600			Buyer Customer POID Customer Tax # Terms	Chantal Lavo 10127-2607 Net 30 USD	ie		
Ship To Contact Ship To Phone Ship Via: Ship Acct:	FedEx Economy collect			Currency FOB	Destination-	Collect		
						Line Total:		\$30.00
32 NAS509-4C /	NUT		3/30/2016 Yes 3/30/2016	FN 10.0 Eac	-	3	\$3.20	\$32.00
84551					Lia	Line Total:		\$32.00
33 QS100-M24S /	Clamp		3/30/2016 Yes 3/30/2016	10.1 Ea	00 / Ch	Line Total:	\$ 2.00	\$20.00 V
4 200						Line Total:		\$20.00
34 MS17984-C406	Pin, Quick Re	elease	3/30/2016 Yes 3/30/2016	Ea	00 /		\$11.75	\$23.50
				SP	16-01-09.	Line Total:		\$23.50 ·

Note:



Tel: 613 632 9577 Fax: 613 632 1053

Purchase Order ID PO\$1807

runciiisuz --

Purchase Order Date 3/24 2016 PO Print Date 3/24 2016

Page Number 11 o

						ROSPACE LTD			
282	X INC. 289 EXPEDITE V IICAGO, IL 3317	VU-KLX01 VAY 72		ship To: 1270 AB HAWKE CANAD	ERDEEN ESBURY,		7		
	ntact Name ndor Phone	305-925-2600		Buyer Customer Customer Terms		Chantal Lavoie 10127-2607 Net 30			
Shi	p To Contact p To Phone p Via:	FedEx Economy collect		Currency FOB		USD Destination-Co	allect		
	ip Acet: S17984-C407	Pin, Quick Release	3/30/2016 Yes 3/30/2016	FN	2.00 Each			\$14.75	\$29.50
						/	Line Total:		\$29.50
	N818-10D	Nut Coupling	3/30/2016 Yes 3/30/2016		24.00 Each	le-01-01		\$1.97	\$47.28
	325				X	. **	Line Total:		\$47.28
37 N	AS20819-10D	Sleeve Coupling	3/30/2016 Yes 3/30/2016	;	24.00 Each) (Y)	\$1.58	\$37.92
	365						Line Total:		\$37.92
39 A	AN4-45A	BOLT	3/30/2016 Ye: 3/30/2016	S	30.00 Each	/		\$0.71	\$21.30
	Note:		(of !	6-04	.O·		and the second s	



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31807

Purchase Order Date 3/24/2016 PO Print Date 3/24/2016

Page Number 12 of 12

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA**

VU-KLX01

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Ship To Contact

Vendor Phone

305-925-2600

Buyer

Chantal Lavoie

Customer POID

Customer Tax# Terms

10127-2607 Net 30

Currency

USD

Ship To Phone Ship Via: Ship Acct:

FedEx Economy collect

FOB

Destination-Collect

PROCUREMENT

3/30/2016

1.00

\$0.00

\$0.00

\$21.30

71401-45

QUALITY CLAUSES

No

3/30/2016

Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A043 RETENTION OF QUALITY DOCUMENT

Line Total:

Line Total:

\$0.00

PO Total:

\$3,112.92

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

Change Date:

3/24/2016

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001-Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER J4E0KX

PAGE 1

SHIPPING TERMS

Shipped From: 9835 NW 14TH ST, MIAN

The items set forth o and the dimensions as the representation order, we hereby cert and manufacturer's re order requirements. S U.S. Government or N

QUANTITY U/M PART-NUMBER

25 EA MS21920-25

Inv # 04/05/16

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		T assiste	SHIP VIA		1	TERMS	SHIPP	ING TERMS
ORDER NO.		DATE	FEDX INTL F	CON COLL	1	NET 30	FOB	-MIAMI
PO318		04/05/16	FEDX INTE	PRICE	UNIT		SHIPPED	AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION						/
26	25			19.000	EA	9	25	475.00
INVOI ORDER	*** SHIE	TARIFF: 7318.15.2 Description CLAMP ECCN: EAR99 MFR: VOSS INDUSTR CTRL#: 2016C21057 LOT#: 186800 LOT QTY: 25 Country of Origin These commodities exported from the with the Export A Diversion contrar PPED 1 CTN *** 4# 0 OZ. 672310 ATATT#X1517	IES INC USA I, technolog United Sta Administrati Ty to U.S. 1	y or soft tes in ac on Regula aw is pro	war cor- tio hib	e were dance ns. ited.	SUBTOTAL: HANDLING: DISC/ALL: INCM FRT: FREIGHT: TOTAL:	475.00 0.00 0.00 0.00 0.00 475.00USD U.S. CURRENCY
men	L L	MATERIAL TO BE	RETURNED MUST	HAVE PRIOR	AUT	HORIZATION BY	KLX INC.	
- 1		MATERIAL TO BE	TIL TOTALD MOD					

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND THE MATERIAL OF ANY ITEM SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND THE MATERIAL AND THE MATERIAL AND THE MATERIAL OF ANY ITEM SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND THE MATERIAL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/



Vice President of Quality

AS9100 AND ISO 9001 ACCREDITED

2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172 PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIF AND CERTIFICATION OF COMPLIANCE

DATE:

Mar 15. 2016

PACKING SLIP NO: 446811

JOB NUMBER:

186800

Sold to: KLX INC ATTN ACCOUNTS PAYABLE 10000 NW 15TH TERRACE FL 33172 IMAIM

Ship to: KLX INC ATTN RECEIVING 9835 NW 14TH STREET FL 33172 MIAMI

Cust No.

Customer F.D. No.

Ship Date Ship Via 3/15/16

F.O.B.

2252/01

0027115

RES

VOSS PLT

Dur Order NO. 186800

Order Date 1/21/16

Sales Rep F4

Terms

REV-D

NET 30 DAYS

Qty. Qty. Ordered 100 100

1

Shipped

Fart/

Description MS21920-25

1111 EA

BAND CLAMP

Voss Internal #: 0470577

MS21920-25 REV D

ITEM #1

CHEMICAL PHYSICAL REPORT

FEDEX GROUND ACCT #0331-0149-0

1 CTN @ 12# - 1 CTN @ 100 PCS

All parts comply to specialty metal DFAR requirements Alt parts manufactured in USA

we hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for

Michael Schleckman, Quality Manager E-mail: mschleckman@yossind.com

BAR CODE LABEL NEEDED **

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DESITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS

ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 INVOICE NUMBER

J4E0KX

PAGE 1 OF 1



5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	0.		DATE	SHIP VIA			TERMS		SHIPP	PING TER	MS
PO31	807		04/05/16	FEDX INTL E	CON COLL		NET 30		FOB	AIM-	MI
ITEM NO.	QUANTITY	PART NUI	MBER AND DESCRIPTION	d	PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT	•
NO. 26	25 *** SHIP # 1=CTN	CLAMECCI COUNTARI MFR: CTRI LOTI LOTI These expo with Dive	N:EAR99 htry Origin: U IFF: 7318.15.2 VOSS INDUSTR # : 2016C210 # : 186800 QTY: 25 See commodities orted from the hthe Export A ersion contrar	091 IES INC 57 , technology United State dministration y to U.S. la	es in acc n Regulat	vare	ance s.	25			475.00
mmen form	A5BLA5 #16007.000	1	PED ON 04/05/1 **CONSOLIDAT					SUBTOTAL HANDING DISC/ALL INCM FRI FREIGHT TOTAL		II. S	475.00 0.00 0.00 0.00 0.00 475.00USI

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4E0KX

PAGE 1 OF 1



5049.79;09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO. DATE PO31807 04/05/16			SHIP VIA			TERMS		SHIPPING TERMS FOB-MIAMI		
			04/05/16	FEDX INTL ECON COLL			NET 30			
ITEM NO.	QUANTITY	PART NUM	MBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	АМС	UNT
26	25	CLAM ECCN Cour TARI MFR:	020-25 MP MI :EAR99 Atry Origin: U FF: 7318.15.2 VOSS INDUSTR MH : 2016C210 MH : 186800	091 IES INC	19.000	EA	0	25		475.00
	*** SHIP. # 1=CTN FREIGHT A	These expo with Dive	QTY: 25 se commodities orted from the the Export As ersion contrar; CTN *** 0 0Z. 672316 15179324-0	United Stadministration of the U.S. 10	es in acc on Regulat	ord ion	ance s.			
mmen form	A5BLA5 #16007.000		PED ON 04/05/10 **CONSOLIDAT					SUBTOTAL HANDING DISC/ALL INCM FRT FREIGHT TOTAL		475.00 0.00 0.00 0.00 0.00 475.00USI

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

1